BILL NO. S-84-10-20

SPECIAL ORDINANCE NO. S-133-84

AN ORDINANCE approving Civil City Purchase Order #A-37553 between the City of Fort Wayne by and through its Communications Department and the Department of Purchasing with Dictaphone Corporation.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order #A-37553, between the City of Fort Wayne, Indiana, by and through its Communications Department and the Civil City Purchasing Agent and the Department of Purchasing with Dictaphone Corporation respectfully for:

> approving the awarding of a bid with respect to the purchase of a thirty (30) channel logging recorder system as per the specifications in City Bid Reference Number 1154 for the Communications Department of the City of Fort Wayne, Indiana;

involving a total cost of Thirty-Five Thousand and No/100 Dollars ($35,000.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Mark C. Gaunt
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Gia Quinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.

DATE: 10-23-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Talarico, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER				✓	
TALARICO	✓				

DATE: 11-13-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (ZONING MAP) ORDINANCE ~~(RESOLUTION)~~ NO. S-133-84 on the 13th day of November, 19 84,

ATTEST: (SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Ray A. Eisbart
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 19 84, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of November, 19 84, at the hour of 3:00 o'clock P.M.,E.S.T.

[signature]
WIN MOSES, JR., MAYOR

FORM CPIB 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of

Ref. No. 1154

Date 09/06/84

Date wanted 09/24/

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol Offerle DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communications Department

Fund Appropriation No.

Address One Main Street, Ft. Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, September 24, 1984 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for detail

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	EA	Thirty (30) Channel Logging Recorder System		$35,000
		As per the attached specifications		
		Affirmative Action: On File: _____ Attached: XX		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 11 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of servic

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of ord

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here!

DICTAPHONE CORPORATION
Name of Company

Per GORDON F. MOORE Title VICE PRESIDEN

Address 120 OLD POST ROAD

City RYE, NY 10580 Date 9/19/

BID COSTS

Base price of specified equipment: $ 43,254.00

Trade-in allowance of existing equipment: $ 8,254.00

BID TOTAL $35,000.00

Please list any optional accessories and/or exceptions on a separate sheet.

Warranty: AS SPECIFIED

Delivery (in days): 30 DAYS AFTER RECEIPT OF ORDER

Terms: NET 30

STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 37553

DATE 10/17/84
REQ. NO. =110

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

☐ CIVIL CITY

☐ CITY UTILITIES

APPROPRIATION AND FUND NUMBER

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNICATION DEPARTMENT
ONE MAIN STREET, ROOM B-24
FORT WAYNE, INDIANA 46802

DICTAPHONE CORP.
6110 CONSTITUTION DRIVE
FORT WAYNE, INDIANA 46804

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	Thirty (30) Channel Logging Recorder System		43254.00
		Less Trade-In		-8254.00
		PER BID SPECIFICATIONS in BID NO. 1154		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____		
		DATE: _____		
		FOR INFORMATION PLEASE CONTACT PURCHASING AT (219) 427-1101	TOTAL	35,000.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds-Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

BILL NO. S-84-10-20

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order #A-37553 between the City of Fort Wayne by and through its Communications Department and the Department of Purchasing with Dictaphone Corporation

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GiaQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

CONCURRED IN 11-13-84
SANDRA E. KENNEDY, CITY CLERK

6822

DIGEST SHEET

S-84-10-20

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid with respect to the purchase of a thirty (30) channel logging recorder system as per the specifications in City Bid Reference Number 1154 for the Communications Department of the City of Fort Wayne, Indiana. (Ten vendors received specifications, one submitted a bid).

EFFECT OF PASSAGE Replace existing equipment.

EFFECT OF NON-PASSAGE Prolonged use of existing, outdated equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) $35,000.00

ASSIGNED TO COMMITTEE (President)